

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department - Payment for the expenditure incurred for the Departmental contingencies - Recouplement of Permanent Advance - Sanctioned - Orders - Issued

---

---

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 815  
Dated: 07-11-2008**

**Read the  
following:-**

Vouchers from 10-09-08 to 31-10-2008

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding **Rs:2,975/- ( Rupees Two Thousand Nine hundred and Seventy Five only)** towards recoupment of the permanent advance ie. Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 10-9-08 to 31-10-08 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to "2251- Secretariat - Social Services -90 - Secretariat - SH (18) Education (SE) Department -130- Office Expenses -132 - Other Office Expenses.
3. Certified that all the vouchers worth of below Rs.1,000/- are cancelled and kept the same in the office for record.
4. This order does not require the concurrence of Finance (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M.V. SATYANARAYANA.  
ADDITIONAL SECRETARY TO GOVERNMENT (SE)**

To  
The Dy.PAO, Sectt., Br.Hyderabad  
The Edn.(SE.OP.Claims) Deptt.,  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**